

United States Bankruptcy Court
Western District of Pennsylvania

In re **Gary J. Griser**
Maria F. Griser

Debtor(s)

Case No. **21-21145**

Chapter **7**

**PAYMENT ADVICES COVER SHEET
UNDER 11 U.S.C. § 521(a)(1)(B)(iv)**

I, **Gary J. Griser**, declare under penalty of perjury that the foregoing is true and correct (CHECK ONE OF THESE BOXES):

- ☒ I have not been employed by any employer within the 60 days before the date of the filing of the petition.
- ☐ I was employed by an employer within 60 days before the date I filed my bankruptcy petition, but I have not received payment advices or other evidence of payment because
- ☐ I have received payment advices or other evidence of payment within 60 days before the date I filed my bankruptcy petition from any employer, and they are attached.

I, **Maria F. Griser**, declare under penalty of perjury that the foregoing is true and correct (CHECK ONE OF THESE BOXES):

- ☐ I have not been employed by any employer within the 60 days before the date of the filing of the petition.
- ☐ I was employed by an employer within 60 days before the date I filed my bankruptcy petition, but I have not received payment advices or other evidence of payment because
- ☒ I have received payment advices or other evidence of payment within 60 days before the date I filed my bankruptcy petition from any employer, and they are attached.

Date **June 18, 2021**

Signature /s/ Gary J. Griser
Gary J. Griser
Debtor

Date **June 18, 2021**

Signature /s/ Maria F. Griser
Maria F. Griser
Joint Debtor

USPS Employee Earnings Statement
Document Page 2 of 13**Employee Information**

Employee:	MARIA F BETZIG GRISER	Employee ID:	04200077
Finance Number:	41-5688	Pay Location:	000
Pay Period:	09-2021	Pay Date:	04/30/21
Inclusive Dates:	04/10/21 - 04/23/21		

Net Pay: **\$1,029.58**

Paid Hours

Paid Hours

Pay Period	Week	RSC	Level	Step	Des Act	Salary Rate	Code	Description	Hours	Amount
09-21	1	P	06	D	110	53,260	52	WORK HOURS	40.00	1,024.23
09-21	1	P	06	D	110	53,260	53	OVERTIME HOURS	.33	12.67
09-21	1	P	06	D	110	53,260	54	NIGHT WORK PREM HOURS	5.79	7.24
09-21	1							FLSA		.03
09-21	2	P	06	D	110	53,260	52	WORK HOURS	23.11	591.75
09-21	2	P	06	D	110	53,260	54	NIGHT WORK PREM HOURS	3.49	4.36
09-21	2	P	06	D	110	53,260	56	SICK LEAVE	16.89	432.48
Total Hours Gross Pay:										2,072.76

Category: 6.00 Annual Leave	
Leave Computation Date: 12/13/14	
AL Prior Year Balance	12.02
AL Maximum Carryover	520.00
AL Carried over from Prior Year	12.02
+ AL Earned YTD	48.00
+ AL Holiday Earned YTD	.00
- AL Used YTD	18.03
= Earned Annual Leave Balance	41.99
+ AL Advanced YTD	112.00
= Available AL Balance	153.99
AL Used this Pay Period	.00

Category: 4.00 Sick Leave	
SL Prior Year Balance	451.18
+ SL Earned YTD	32.00
- SL Used YTD	44.07
= Current SL Balance	439.11
SL Used this Pay Period	16.89

Other Leave	
Leave Without Pay (LWOP)	
Pay Period LWOP	.00
Calendar LWOP YTD	.00
Leave Increment LWOP	.00

Retirement	
YTD:	799.22 Total: 11,326.32

FERS USPS Thrift Contributions			
PP 1%:	20.48	YTD USPS 1%:	181.62
PP Match:	81.93	YTD Matching:	726.53

Insurance Income	
Pay Period:	.42 YTD: 3.08

Earnings Statement Messages	
No messages	

Additional Pay & Other Compensation

Additional Income

Description	Amount	
	Pay Period	YTD
Total Additional Pay / Other Compensation:	.00	.00
Total Adjustments Gross:	.00	.00
Total Gross Pay:	\$2,072.76	\$20,047.92

Deductions

Description	Amount	
	Pay Period	YTD
Retirement: FERS - Ret-FICA Code E	90.13	799.22
Social Security	112.00	see YTD below
Medicare	26.19	see YTD below
Federal Tax: S 00	138.91	1,449.82
Health Plan Pre-tax: (Family) 472 A P W U Health Plan	266.30	2,380.76
State Income Tax: PA M 00	55.46	542.40
Social Security (deducted on Ins Income)	.02	1,095.55
Medicare (deducted on Ins Income)	.01	256.22
Thrift Savings Plan (TSP): 5% - (Regular)	102.42	908.23
Thrift Savings Plan (TSP): \$ - (Roth)	10.00	90.00
Union Dues: W	29.36	264.24
Union Dues: P	2.38	21.42
Union Sponsored Plan: VBP	10.00	90.00
Allotment	200.00	1,800.00
Total Current Pay Period Deductions:	1,043.18	
Total Adjustments Deductions:	.00	
Total Deductions:	\$1,043.18	\$9,697.86
Net Pay (Net To Bank):	\$1,029.58	\$10,350.06

Adjustments

No adjustments for this pay period

USPS Employee Earnings Statement
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Employee Information

Employee:	MARIA F BETZIG GRISER	Employee ID:	04200077
Finance Number:	41-5688	Pay Location:	000
Pay Period:	08-2021	Pay Date:	04/16/21
Inclusive Dates:	03/27/21 - 04/09/21		

Net Pay: \$1,316.13

Paid Hours

Paid Hours

Pay Period	Week	RSC	Level	Step	Des Act	Salary Rate	Code	Description	Hours	Amount
08-21	1	P	06	D	110	53,260	52	WORK HOURS	37.00	947.41
08-21	1	P	06	D	110	53,260	53	OVERTIME HOURS	8.00	307.27
08-21	1	P	06	D	110	53,260	54	NIGHT WORK PREM HOURS	8.53	10.66
08-21	1	P	06	D	110	53,260	55	ANNUAL LEAVE	3.00	76.82
08-21	1							FLSA		.00
08-21	2	P	06	D	110	53,260	52	WORK HOURS	40.00	1,024.23
08-21	2	P	06	D	110	53,260	53	OVERTIME HOURS	1.94	74.51
08-21	2	P	06	D	110	53,260	54	NIGHT WORK PREM HOURS	5.98	7.48
08-21	2							FLSA		.17
Total Hours Gross Pay:										2,448.55

Category: 6.00

Annual Leave

Leave Computation Date: 12/13/14

AL Prior Year Balance	12.02
AL Maximum Carryover	520.00
AL Carried over from Prior Year	12.02
+ AL Earned YTD	42.00
+ AL Holiday Earned YTD	.00
- AL Used YTD	18.03
= Earned Annual Leave Balance	35.99
+ AL Advanced YTD	118.00
= Available AL Balance	153.99
AL Used this Pay Period	3.00

Category: 4.00

Sick Leave

SL Prior Year Balance	451.18
+ SL Earned YTD	28.00
- SL Used YTD	27.18
= Current SL Balance	452.00
SL Used this Pay Period	.00

Other Leave

Leave Without Pay (LWOP)

Pay Period LWOP	.00
Calendar LWOP YTD	.00
Leave Increment LWOP	.00

Retirement

YTD:	709.09	Total:	11,326.32
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FERS USPS Thrift Contributions

PP 1%:	20.48	YTD USPS 1%:	161.14
PP Match:	81.93	YTD Matching:	644.60

Insurance Income

Pay Period:	.42	YTD:	2.66
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Earnings Statement Messages

No messages

Additional Pay & Other Compensation

Additional Income

Description	Amount	
	Pay Period	YTD
Total Additional Pay / Other Compensation:	.00	.00
Total Adjustments Gross:	.00	.00
Total Gross Pay:	\$2,448.55	\$17,975.16

Deductions

Description	Amount	
	Pay Period	YTD
Retirement: FERS - Ret-FICA Code E	90.13	709.09
Social Security	135.30	see YTD below
Medicare	31.64	see YTD below
Federal Tax: S 00	187.85	1,310.91
Health Plan Pre-tax: (Family) 472 A P W U Health Plan	266.30	2,114.46
State Income Tax: PA M 00	67.00	486.94
Social Security (deducted on Ins Income)	.03	983.53
Medicare (deducted on Ins Income)	.01	230.02
Thrift Savings Plan (TSP): 5% - (Regular)	102.42	805.81
Thrift Savings Plan (TSP): \$ - (Roth)	10.00	80.00
Union Dues: W	29.36	234.88
Union Dues: P	2.38	19.04
Union Sponsored Plan: VBP	10.00	80.00
Allotment	200.00	1,600.00
	1,132.42	
Total Current Pay Period Deductions:	.00	
Total Adjustments Deductions:		
Total Deductions:	\$1,132.42	\$8,654.68
Net Pay (Net To Bank):	\$1,316.13	\$9,320.48

Adjustments

No adjustments for this pay period

USPS Employee Earnings Statement
Document Page 8 of 15**Employee Information**

Employee:	MARIA F BETZIG GRISER	Employee ID:	04200077
Finance Number:	41-5688	Pay Location:	000
Pay Period:	07-2021	Pay Date:	04/02/21
Inclusive Dates:	03/13/21 - 03/26/21		

Net Pay: \$1,082.87

Paid Hours

Paid Hours

Pay Period	Week	RSC	Level	Step	Des Act	Salary Rate	Code	Description	Hours	Amount
07-21	1	P	06	D	110	53,260	52	WORK HOURS	40.00	1,024.23
07-21	1	P	06	D	110	53,260	54	NIGHT WORK PREM HOURS	5.82	7.28
07-21	2	P	06	D	110	53,260	52	WORK HOURS	39.91	1,021.93
07-21	2	P	06	D	110	53,260	53	OVERTIME HOURS	2.05	78.74
07-21	2	P	06	D	110	53,260	54	NIGHT WORK PREM HOURS	5.79	7.24
07-21	2	P	06	D	110	53,260	55	ANNUAL LEAVE	.09	2.30
07-21	2							FLSA		.00
Total Hours Gross Pay:										2,141.72

Category: 6.00 Annual Leave	
Leave Computation Date: 12/13/14	
AL Prior Year Balance	12.02
AL Maximum Carryover	520.00
AL Carried over from Prior Year	12.02
+ AL Earned YTD	36.00
+ AL Holiday Earned YTD	.00
- AL Used YTD	15.03
= Earned Annual Leave Balance	32.99
+ AL Advanced YTD	124.00
= Available AL Balance	156.99
AL Used this Pay Period	.09

Category: 4.00 Sick Leave	
SL Prior Year Balance	451.18
+ SL Earned YTD	24.00
- SL Used YTD	27.18
= Current SL Balance	448.00
SL Used this Pay Period	.00

Other Leave	
Leave Without Pay (LWOP)	
Pay Period LWOP	.00
Calendar LWOP YTD	.00
Leave Increment LWOP	.00

Retirement	
YTD:	618.96 Total: 11,326.32

FERS USPS Thrift Contributions			
PP 1%:	20.48	YTD USPS 1%:	140.66
PP Match:	81.93	YTD Matching:	562.67

Insurance Income	
Pay Period:	.42 YTD: 2.24

Earnings Statement Messages	
No messages	

Additional Pay & Other Compensation

Additional Income

Description	Amount	
	Pay Period	YTD
Total Additional Pay / Other Compensation:	.00	.00
Total Adjustments Gross:	.00	.00
Total Gross Pay:	\$2,141.72	\$15,526.61

Deductions

Description	Amount	
	Pay Period	YTD
Retirement: FERS - Ret-FICA Code E	90.13	618.96
Social Security	116.28	see YTD below
Medicare	27.19	see YTD below
Federal Tax: S 00	147.18	1,123.06
Health Plan Pre-tax: (Family) 472 A P W U Health Plan	266.30	1,848.16
State Income Tax: PA M 00	57.58	419.94
Social Security (deducted on Ins Income)	.02	848.20
Medicare (deducted on Ins Income)	.01	198.37
Thrift Savings Plan (TSP): 5% - (Regular)	102.42	703.39
Thrift Savings Plan (TSP): \$ - (Roth)	10.00	70.00
Union Dues: W	29.36	205.52
Union Dues: P	2.38	16.66
Union Sponsored Plan: VBP	10.00	70.00
Allotment	200.00	1,400.00
Total Current Pay Period Deductions:	1,058.85	
Total Adjustments Deductions:	.00	
Total Deductions:	\$1,058.85	\$7,522.26
Net Pay (Net To Bank):	\$1,082.87	\$8,004.35

Adjustments

No adjustments for this pay period

USPS Employee Earnings Statement

Employee Information

Employee: MARIA F BETZIG GRISER Employee ID: 04200077
 Finance Number: 41-5688 Pay Location: 000
 Pay Period: 06-2021 Pay Date: 03/19/21
 Inclusive Dates: 02/27/21 - 03/12/21

Net Pay: \$1,190.87

Paid Hours

Paid Hours

Pay Period	Week	RSC	Level	Step	Des Act	Salary Rate	Code	Description	Hours	Amount
06-21	1	P	06	D	110	53,260	52	WORK HOURS	40.00	1,024.23
06-21	1	P	06	D	110	53,260	53	OVERTIME HOURS	3.74	143.65
06-21	1	P	06	D	110	53,260	54	NIGHT WORK PREM HOURS	6.03	7.54
06-21	1							FLSA		.31
06-21	2	P	06	D	110	53,260	52	WORK HOURS	33.19	849.86
06-21	2	P	06	D	110	53,260	53	OVERTIME HOURS	1.93	74.13
06-21	2	P	06	D	110	53,260	54	NIGHT WORK PREM HOURS	5.90	7.38
06-21	2	P	06	D	110	53,260	55	ANNUAL LEAVE	4.06	103.96
06-21	2	P	06	D	110	53,260	56	SICK LEAVE	2.75	70.42
Total Hours Gross Pay:										2,281.48

Category: 6.00		Annual Leave
Leave Computation Date: 12/13/14		
AL Prior Year Balance		12.02
AL Maximum Carryover		520.00
AL Carried over from Prior Year		12.02
+ AL Earned YTD		30.00
+ AL Holiday Earned YTD		.00
- AL Used YTD		14.94
= Earned Annual Leave Balance		27.08
+ AL Advanced YTD		130.00
= Available AL Balance		157.08
AL Used this Pay Period		4.06

Category: 4.00		Sick Leave
SL Prior Year Balance		451.18
+ SL Earned YTD		20.00
- SL Used YTD		27.18
= Current SL Balance		444.00
SL Used this Pay Period		2.75

Other Leave

Leave Without Pay (LWOP)		
Pay Period LWOP		.00
Calendar LWOP YTD		.00
Leave Increment LWOP		.00

Retirement		
YTD:	528.83 Total:	11,326.32

FERS USPS Thrift Contributions		
PP 1%:	20.48 YTD USPS 1%:	120.18
PP Match:	81.93 YTD Matching:	480.74

Insurance Income		
Pay Period:	.42 YTD:	1.82

Earnings Statement Messages

CONTRACTUAL INCREASE

Additional Pay & Other Compensation

Additional Income

Description	Amount	
	Pay Period	YTD
Total Additional Pay / Other Compensation:	.00	.00
Total Adjustments Gross:	.00	.00
Total Gross Pay:	\$2,281.48	\$13,384.89

Deductions

Description	Amount	
	Pay Period	YTD
Retirement: FERS - Ret-FICA Code E	90.13	528.83
Social Security	124.94	see YTD below
Medicare	29.22	see YTD below
Federal Tax: S 00	163.95	975.88
Health Plan Pre-tax: (Family) 472 A P W U Health Plan	266.30	1,581.86
State Income Tax: PA M 00	61.87	362.36
Social Security (deducted on Ins Income)	.03	731.90
Medicare (deducted on Ins Income)	.01	171.17
Thrift Savings Plan (TSP): 5% - (Regular)	102.42	600.97
Thrift Savings Plan (TSP): \$ - (Roth)	10.00	60.00
Union Dues: W	29.36	176.16
Union Dues: P	2.38	14.28
Union Sponsored Plan: VBP	10.00	60.00
Allotment	200.00	1,200.00
Total Current Pay Period Deductions:	1,090.61	
Total Adjustments Deductions:	.00	
Total Deductions:	\$1,090.61	\$6,463.41
Net Pay (Net To Bank):	\$1,190.87	\$6,921.48

Adjustments

No adjustments for this pay period